

# EXHIBIT 10

Client: 082910 W.R. GRACE & CO.  
Matter: 102292 Tahari, Ltd.

Trans Date	Disb	Description	Disb ID	Task Code	Bill Num	Bill Date	Base Amount	To Bill Amount	Billed Amount
11/30/2004	CAR	CAR Computer Assisted Research	1797847	55	2068067	12/9/2004	\$133.51	\$133.51	\$133.51
Client: 082910 W.R. GRACE & CO.									
Cost Code: CAR Computer Assisted Research									
Cost Code CAR Totals:									
Matter 102292 Totals:									
Client 082910 Totals:									
Report Totals									